

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

06-R-1175

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AMENDMENT NO. 1 TO THE AGREEMENT WITH METALS AND MATERIALS ENGINEERS, FOR FC-6004007832A, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT FOR AN AMOUNT NOT TO EXCEED TWO MILLION SEVEN HUNDRED FIFTY THOUSAND DOLLARS AND NO CENTS (\$2,750,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J28 (WATER AND WASTEWATER BOND FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) Q65J08039999 (WATER MAINS, VARIOUS LOCATIONS); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") did enter into an Agreement, FC-6004007832A, Annual Contract for Repair and Replacement of Large Water Meters, with Metals & Materials Engineers ("MME") on January 6, 2005; and

WHEREAS, the term of the agreement is for a period of two (2) years with three (3) one (1) year renewal options at the sole discretion of the City; and

WHEREAS, MME has performed contracted services satisfactorily; and

WHEREAS, the Commissioner of the Department of Watershed Management desires to amend Agreement FC-6004007832A, Annual Contract for Repair and Replacement of Large Water Meters, to provide additional services and funding in an amount not to exceed Two Million Seven Hundred Fifty Thousand Dollars and No Cents (\$2,750,000.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to execute on behalf of the City Amendment No. 1 to Agreement FC-6004007832A, with MME, in an amount not to exceed Two Million Seven Hundred Fifty Thousand Dollars and No Cents (\$2,750,000.00).

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid for from Fund, Account and Center Number 2J28 (2004 Water & Wastewater Bond Fund) 574001 (Facilities Other Than Buildings) Q65J08039999 (Water Mains, Various Locations).

BE IT FURTHER RESOLVED, that the City Attorney is directed to prepare an appropriate Amendment for execution by the Mayor.

BE IT FINALLY RESOLVED, that the Amendment will not become binding on the City and the City will incur no liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to MME.



CITY OF ATLANTA
DEPT. OF PROCUREMENT

2006 APR 29 PM 2:03

CITY OF ATLANTA

SHIRLEY FRANKLIN
MAYOR

55 TRINITY AVENUE SW, SUITE 5400
ATLANTA, GEORGIA 30303-0312
OFFICE (404) 330-6081
FAX (404) 658-7194

DEPARTMENT OF
WATERSHED MANAGEMENT
ROBERT J. HUNTER
COMMISSIONER

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer, DOP
FROM: Robert J. Hunter, Commissioner, DWM *Robert J. Hunter*
DATE: April 21, 2006
RE: REQUEST FOR PROCESSING TRANSMITTAL FORM

The Department of Watershed Management is forwarding the following for processing:

Project: ANNUAL CONTRACT FOR REPAIR & REPLACEMENT OF LARGE WATER METERS /
AMENDMENT AGREEMENT NO.#1
FC # 6004007832A Terms: One (1) year with Two (2) one (1) year
renewals
☐ Technical Specifications ☐ Project Statement
☐ Bid Estimate: ☐ Drawings
☒ Requisition: Q65J-6006 / \$2,750,000.00
(FAC #) 2J28 574001 Q65J08039999
(FAC #)
☒ Adver. Requisition: LEGISLATIVE REQUEST / CYCLE #10
(FAC #)
☐ Other:
☒ Project Manager & Phone No. Sabrina D. Watts, (404) 330-6955
☒ Bureau of Procurement Contact: Cynthia P. Brinkley, (404) 330-6096
☐ Special Instructions:

For Bid/Proposal documents, after the Department of Procurement has reviewed said documents, Watershed understands that we can expect confirmation of this transmittal within two (2) working days. A project meeting will be scheduled and the project calendar set.

C: Sheila Pierce, DWM
Chris Hebbard, BODW
Cathy Martin, DOP
Carl Hall, DOP
Sabrina Dolores Watts, DWM
Andy Ladd, DOF
Megan Middleton, DOL
Tracy Curry, DWM
Anthony D. Stanley, DOP
Cynthia P. Brinkley, DWM



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DEPARTMENT OF
WATERSHED MANAGEMENT
ROBERT J. HUNTER
COMMISSIONER

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer,
Department of Procurement

FROM: Robert J. Hunter, Commissioner
Department of Watershed Management *Robert J. Hunter*

DATE: April 21, 2006

RE: Legislative Request / 6004007832A, Annual Contract for
Repair and Replacement of Large Water Meters /
Amendment Agreement No. #1
Contractor: Metals and Materials Engineers (MME)

Please prepare the appropriate legislation for Cycle 10 for the above referenced contractor. We have attached a revised Scope of Work and a requisition to add additional funding for this project.

We anticipate services in an amount not to exceed **Two Million Dollars Seven Hundred Fifty Thousand Dollars and No Cents (\$2,750,000.00)**. The cost shall be charged to Fund, Account, and Center Number #2J28 574001 Q65J08039999.

Should you have any questions concerning this matter, please feel free to contact Mrs. Sabrina D. Watts, Watershed Manager, at (404) 330-6955.

Your assistance in this matter is requested and appreciated.

RJH/cpb

C: Sheila C. Pierce, DWM
Chris Hebbard, BODW
Cathy Martin, DOP
Carl Hall, DOP
Sabrina D. Watts, DWM
Sylvia Glover, BODW
Tracy Curry, DWM
Megan Middleton, DOL
Anthony D. Stanley, DOP
Cynthia P. Brinkley, DWM

NEXT FUNCTION: _____ ACTION: _____

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COMP / ACCT / CNTR                ALTERNATE COMP / ACCT / CNTR
2J28                574001 Q65J08039999  2J28                57**** Q65J08039999
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ACCT DESC: FAC. OTHER THAN BUILDINGS  ORIG APPROPRIATION:                0.00
CNTR DESC: WATER MAINS, VARIOUS LOCATIONS  LAST ACTIVITY: 04/12/2006
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31,793,028.44 (ALLOTMENT )                31,793,028.44 (ALLOTMENT )
-      2,750,000.00 (COMMITMENT ) -      2,750,000.00 (COMMITMENT )
-    19,048,097.03 (ENCUMBRANCE ) -    19,048,097.03 (ENCUMBRANCE )
-      2,302,431.41 (EXPENDITURE ) -      2,302,431.41 (EXPENDITURE )
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=      7,692,500.00 (AVAIL BAL)  =      7,692,500.00 (AVAIL BAL)

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L      OVEREXPEND      A      E      C G
V      TOLERANCE  BDG YTD P  EST      N      L R
L POST AMT  PCT  GRP LTD P  REV EXP  C COMM  S P  STAT  ACTIVE  INACTIVE
                                DATE      DATE

0  Y  9999  999      Y  Y  N  Y  Y  Y  5 7  0

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DEPARTMENT OF
WATERSHED MANAGEMENT
ROBERT J. HUNTER
COMMISSIONER

M E M O R A N D U M

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Department of Procurement

FROM: Robert J. Hunter, Commissioner
Department of Watershed Management *Robert J. Hunter*

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Your assistance in this matter is requested and appreciated.

RJH/cpb

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Sabrina D. Watts, DWM
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DEPARTMENT OF
WATERSHED MANAGEMENT
ROBERT J. HUNTER
COMMISSIONER

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer, DOP
FROM: Robert J. Hunter, Commissioner, DWM *Robert J. Hunter*
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	AMENDMENT AGREEMENT NO.#1	
FC #	6004007832A	Terms: One (1) year with Two (2) one (1) year renewals
	<input type="checkbox"/> Technical Specifications	<input type="checkbox"/> Project Statement
	<input type="checkbox"/> Bid Estimate:	<input type="checkbox"/> Drawings
	<input checked="" type="checkbox"/> Requisition:	Q65J-6006 / \$2,750,000.00
	(FAC #)	2J28 574001 Q65J08039999
	(FAC #)	
	<input checked="" type="checkbox"/> Adver. Requisition:	LEGISLATIVE REQUEST / CYCLE #10
	(FAC #)	
	<input type="checkbox"/> Other:	
	<input checked="" type="checkbox"/> Project Manager & Phone No.	Sabrina D. Watts, (404) 330-6955
	<input checked="" type="checkbox"/> Bureau of Procurement Contact:	Cynthia P. Brinkley, (404) 330-6096
	<input type="checkbox"/> Special Instructions:	

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Tracy Curry, DWM
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Cynthia P. Brinkley, DWM

Q65J-6006

134

Q65J08039999

CENTER

17-Apr-06

OFFICE OF THE ATTORNEY GENERAL
DEPT. OF JUSTICE
APR 29 PM 2 03

The undersigned certifies that funds are available at the budget adoption level for all items.

~~DOP003-04~~



CITY OF ATLANTA

OFFICE OF CONTRACT COMPLIANCE
55 TRINITY AVENUE, S.W. SUITE 1700
ATLANTA, GEORGIA 30303
OFFICE (404) 330-6010
FAX (404) 658-7359

SHIRLEY FRANKLIN
MAYOR

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Hubert Owens, Acting Director
Office of Contract Compliance

DATE: October 1, 2004

RE: Recommendation for FC 6004007832, Annual Contract for Repair and
Replacement of Large Water Meters

The Office of Contract Compliance has reviewed the two (2) bids for minority and female business enterprise participation. Both bidders are eligible under Section 2-1449(a)(2)(C) of the Equal Business Opportunity Code of Ordinances and have been deemed responsive by the Office of Contract Compliance. For your information, they have committed to utilizing AABEs and FBEs as indicated below:

Metals and Materials Engineers

Atlanta Utility Constructors, LLC	AABE	17%
Q-Solutions, Inc.	FBE	17%
Participation Total		34%

Rockdale Pipeline, Inc.

Edgar Roberts Contracting	AABE	35%
M.A.R. Trucking	FBE	1%
Source One Research & Drug Testing	FBE	1%
Participation Total		37%

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

CC: File
Anthony D. Stanley, DOP

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): Megan S. Middleton

Contact Number: 6207

Originating Department: Department of Watershed Management

Committee(s) of Purview: City Utilities

Council Deadline: May 15, 2006

Committee Meeting Date(s): May 30, 2006 Full Council Date: June 5, 2006

Commissioner Signature

Robert J. Hunter ^{SCP}

CAPTION

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FINANCIAL IMPACT (if any) **\$2,750,000.00**

Mayor's Staff Only

Received by Mayor's Office:

5/19/06
(date)

Reviewed by:

[Signature]

Submitted to Council:

5/22/06
(date)